AE-6/SSP/SBR/00026/19-20 Dt. 13/06/19

Original/Duplicate/Triplicate

Model Tax Invoice Under GST

Name of the Contractor/ Supplier
Constractor's / Supplier's Complete Address

Contractor / Supplier's GSTIN No. 29EEGPM0220G1ZR
Contractor / Supplier's PAN No. EEGPM0220G

TAX INVOICE

Billing Address : M/s MKR Enterprises No. 04, 6th Main, Postal Colony, Sanjaya Nagara, Bengaluru-560094				Invoice No :	
				Invoice Date :	
				State of Supply : Karnataka	
BBMP GSTIN No				29BLRE05176D1D3	
Karnataka Code				KA - 29	
Work Order Reference No				EE/DD/WO/338/2018-19, Dt : 21.02.2019	
Job Code No				013-18-000108	
Sl. No	**Description**	**HSN/SAS Code**	**QTY**	**Price**	**Amount in Rs.**
1	Construction and Improvements of culvert in Ramesh road pipeline in Mallasandra in Ward no. 13		1		865278.00
Amonut in Ward : Eight Lakhs Sixty Five Thousand Two Hundred And Seventy Eight Only					
				CGST @6%	7866
				SGST @6%	7866
				Grand Total	**881010**
Rupees Invoice Value in words : Eight Lakhs Eighty One thousand And Ten Only					
Declaration : We Declare that the this Invoice shows the actual price of the goods described and that are true and Correct					

Name of Contractor/ Supplier

Authorised Signatory

Name :

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